

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WARREN PATRICK HUNT
JANET ANN HUNT
Debtor(s)

Case No. 09-27372

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2009.
- 2) The plan was confirmed on 10/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/27/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/23/2010, 06/22/2011.
- 5) The case was converted on 07/19/2011.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,960.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,196.15
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$10,196.15**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$555.03
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,455.03**

Attorney fees paid and disclosed by debtor: \$1,600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALI KISHWAR MD	Unsecured	20.00	NA	NA	0.00	0.00
ALLSTATE INSURANCE	Unsecured	163.00	NA	NA	0.00	0.00
AMBER LEAF ANIMAL HOSPITAL	Unsecured	138.00	NA	NA	0.00	0.00
APRIA HEALTHCARE	Unsecured	223.00	223.71	223.71	133.74	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	135.00	135.06	135.06	80.74	0.00
CASTLE ORTHOPADIC	Unsecured	95.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	3,305.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	852.00	852.50	852.50	509.66	0.00
CERTIFIED SERVICES INC	Unsecured	301.00	NA	NA	0.00	0.00
CHILDRENS MEMORIAL HOSPITAL	Unsecured	2,087.00	NA	NA	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	8,242.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Unsecured	NA	3.59	3.59	0.36	0.00
FORD MOTOR CREDIT CO	Secured	8,661.00	8,661.00	8,661.00	5,139.67	383.62
FOX VALLEY FAMILY PRACTICE	Unsecured	2,466.00	NA	NA	0.00	0.00
GEICO	Unsecured	50.00	NA	NA	0.00	0.00
GENEVA EYE CLINIC	Unsecured	120.00	NA	NA	0.00	0.00
GENZYME GENETICS	Unsecured	369.00	NA	NA	0.00	0.00
HSBC	Unsecured	960.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	702.40	702.40	419.92	0.00
INTERNAL REVENUE SERVICE	Priority	1,219.00	518.45	518.45	518.45	0.00
KANE ANESTHESIA	Unsecured	224.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	442.00	NA	NA	0.00	0.00
KIDCARE	Unsecured	240.00	NA	NA	0.00	0.00
LABORATORY PHYSICIANS LLC	Unsecured	256.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	721.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	470.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,084.00	NA	NA	0.00	0.00
ONYX WASTE	Unsecured	45.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS	Unsecured	221.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PFF EMERGENCY SERVICES	Unsecured	328.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	144.00	NA	NA	0.00	0.00
R & B RECEIVABLES	Unsecured	54.00	NA	NA	0.00	0.00
ROBERT REEDER MD	Unsecured	180.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	892.00	928.28	928.28	554.96	0.00
SUSAN J W ACUNA MD	Unsecured	175.00	NA	NA	0.00	0.00
TEHMINA BAJWA MD	Unsecured	25.00	NA	NA	0.00	0.00
TEK COLLECT CORP	Unsecured	153.00	NA	NA	0.00	0.00
THE CHAET KAPLAN FIRM	Unsecured	1,560.00	NA	NA	0.00	0.00
TRI CITY RADIOLOGY	Unsecured	175.00	NA	NA	0.00	0.00
VALLEY EMERGENCY CARE	Unsecured	825.00	NA	NA	0.00	0.00
VAN RU CREDIT	Unsecured	12.00	NA	NA	0.00	0.00
WALMART	Unsecured	400.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	3,784.00	NA	NA	0.00	0.00
WELLS FARGO HOME MTGE	Secured	24,408.00	0.00	0.00	0.00	0.00
WELLS FARGO HOME MTGE	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,661.00	\$5,139.67	\$383.62
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,661.00	\$5,139.67	\$383.62
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$518.45	\$518.45	\$0.00
TOTAL PRIORITY:	\$518.45	\$518.45	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,845.54	\$1,699.38	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,455.03</u>
Disbursements to Creditors	<u>\$7,741.12</u>
TOTAL DISBURSEMENTS :	<u>\$10,196.15</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/09/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.